

**Work Order ID 73186**

Friday, August 26, 2011 7:14:52 AM

Page 1

Item ID: D3217-3

Accept

Revision ID:

Item Name: Cable 80.5"

Start Date: 8/26/2011 Start Qty: 10.00

Required Date: 9/9/2011 Req'd Qty: 10.00

Reference:

Approvals:

Process Plan:

Date:

11/08/26 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3217

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14755 ☐ for P/N: 173-VTT-4-80.5 ☐ Cable Possible  
Supplier: Danco ☐ Certificate of Conformity is required

CL 11/08/29 (10)

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Pell/9/12 (10)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

S. L. L. L. L.

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73186**

Friday, August 26, 2011 7:14:52 AM



Page 2

Item ID: D3217-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable 80.5"

Start Date: 8/26/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool # Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: ST 223

0.00

SP

(102)

SP 11-09-07



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/8

ME  
11-09-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, August 26, 2011 7:14:50 AM

Page 1

Work Order ID: 73186



Parent Item: D3217-3



Parent Item Name: Cable 80.5"


Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A 04.11.18 New issue KJ/JLM  
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5  CABLE		Purchased	No			110	Each	0.0000	1	10			



*P 11/9/11* *(10)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

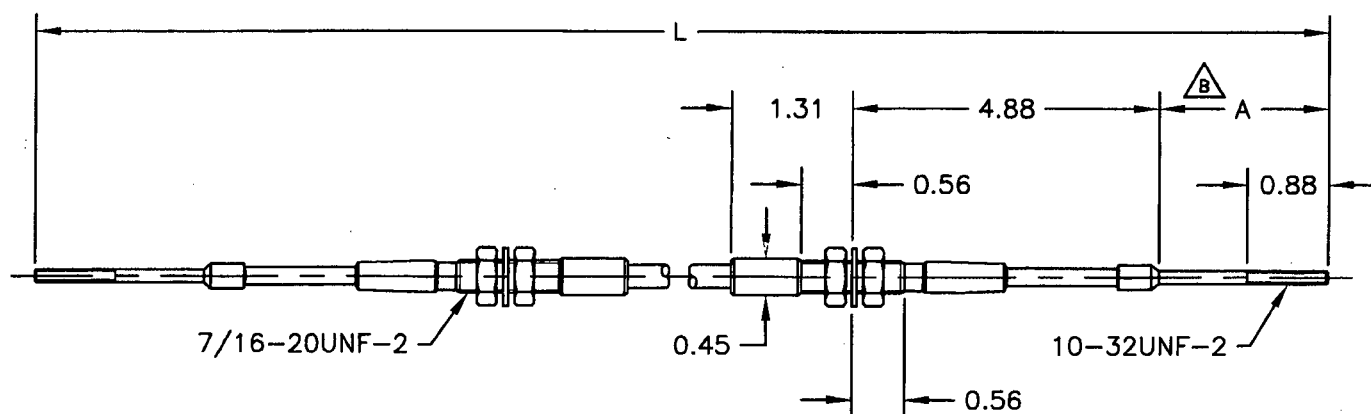
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



RELEASED  
08.09.30

DESIGN RF	DRAWN BY <i>JB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>HA</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 73186  
*CZ11/08/26*

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO14755

Purchase Order Date 8/29/2011

PO Print Date 8/29/2011

Page Number 1 of 1

Order From :

VC-DAN001

COMMERCIAL TRUCK EQUIPMENT  
9475 - 192 STREET  
SURREY, BC V4N 3R7  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

604 888 0513

604 888 1036

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CL 11/08/29

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
I	173-VTT-4-80.5	CABLE	9/2/2011 Yes	10.00 Each	FedEx PI collect	\$60.0200	\$600.20

Special Inst: AS PER DWG D3217 REV. C  
B73186

PO Total:

\$600.20

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 8/29/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# COMMERCIAL

## TRUCK EQUIPMENT CO.

INVOICE#: 7169028  
JOS #  
Page#: 1  
Date: 08/29/11

711688  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET

\* SURREY, BRITISH COLUMBIA \*

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

HAWKESBURY, ON K6A 1K7  
613-632-5200

P.O.# PO14755

PST# 787810

VIA FED 15179324-0

REP# 800 ORD TKR: JC

Ordered	Shipped	B/O	Description	BIN	Price	Price Ext.
10.00	10.00	0.00	173-VTT-4-84		60.02	600.20
EA			PUSH PULL CABLE			

CUSTOM BUILT NON-RETURNABLE CABLE

PLEASE BUILD CABLE AS: 173-VTT-4-80.5

*Sutorlog*

Shipped by: \_\_\_\_\_ Date: \_\_\_\_\_ M.O.G.# \_\_\_\_\_

No returns on custom cables, electrical components,  
seals, or special orders

**COMMERCIAL**  
TRUCK EQUIPMENT CO.

9475 192 Street,  
Surrey, BC V4N 3R7  
Ph: 604-888-0513  
Fax: 604-888-1036

9111-41 Ave  
Edmonton, AB T6E 6M5  
Ph: 780-468-5151  
Fax: 780-468-1565

308 53rd Avenue SE  
Calgary, AB T2H 0N3  
Ph: 403-253-6421  
Fax: 403-253-1873

1155 MacKay Street  
Regina, SK S4N 4X9  
Ph: 306-721-9575  
Fax: 306-721-2214

Subtotal	600.20
Freight	0.00
HST	0.00
GST	30.01

Order Total	630.21
Amt Paid	0.00

AMOUNT DUE 630.21

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS

3 REVERSE FOR CONDITIONS  
T/HST #83835-2052 RT001

GST/HST #83835 2052 RT001